

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 23-20416 / CMG

Ann W. Chan

Petition Filed Date: 11/07/2023
341 Hearing Date: 12/14/2023
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2024	\$500.00	28569249742	01/09/2024	\$500.00				
Total Receipts for the Period: \$1,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Ann W. Chan	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Daniel E. Straffi, Esq.	Attorney Fees	\$4,650.00	\$0.00	\$4,650.00
	No Disbursements: No Check				
1	American Honda Finance	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$1,508.24	\$0.00	\$0.00
3	AFFIRM	Unsecured Creditors	\$190.65	\$0.00	\$0.00
4	AFFIRM	Unsecured Creditors	\$98.63	\$0.00	\$0.00
5	AFFIRM	Unsecured Creditors	\$25.34	\$0.00	\$0.00
6	AFFIRM	Unsecured Creditors	\$13.00	\$0.00	\$0.00
7	AFFIRM	Unsecured Creditors	\$69.99	\$0.00	\$0.00
8	AFFIRM	Unsecured Creditors	\$30.38	\$0.00	\$0.00
9	AFFIRM	Unsecured Creditors	\$234.60	\$0.00	\$0.00
10	TOYOTA LEASE TRUST »» LEASE 2022 TOYOTA CAMRY	Unsecured Creditors	\$8,600.00	\$0.00	\$0.00
11	Verizon by American InfoSource as Agent	Unsecured Creditors	\$109.06	\$0.00	\$0.00
12	WILMINGTON SAVINGS FUND SOCIETY FSB »» JUDGEMENT/47 LORI ST	Secured Creditors	\$175,903.62	\$0.00	\$0.00
13	PORTFOLIO RECOVERY ASSOCIATES »» BJS	Unsecured Creditors	\$2,663.57	\$0.00	\$0.00
14	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE, NA	Unsecured Creditors	\$1,651.85	\$0.00	\$0.00
15	BAXTER FINANCIAL, LLC »» CHASE BANK USA, NA	Unsecured Creditors	\$4,386.94	\$0.00	\$0.00
16	US BANK NATIONAL ASSOCIATON »» P/47 LORI ST/1ST MTG	Mortgage Arrears	\$210,697.57	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$1,000.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$500.00
Paid to Trustee:	\$83.00	Arrearages:	\$0.00
Funds on Hand:	\$917.00		

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